

Work Order ID 74379

Wednesday, September 28, 2011 4:13:55 PM



Page 1

Item ID: D206-642-114

Accept



Setup Start



Revision ID:

Item Name: Skidtube RH

Stop



Start Date: 10/18/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 11/11/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: MF Date: 11-09-28

Tooling:

Date:

Run Start



QC: Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D206-642

O

MLJ 11/10/26

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP206-642-114 CHG001

Sulu/16
CHG001

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

u/16

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Sulu/16

B74227RH

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 74379

Wednesday, September 28, 2011 4:13:55 PM



Page 2

Item ID: D206-642-114

Accept



Setup Start



Revision ID:

Item Name: Skidtube RH

Stop



Start Date: 10/18/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 11/11/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Packaging	Packaging	0.00							
	Memo Identify and pack for shipping as per PPPD206-642-114 Location: _____ PPP Rev: <u>1A</u>	0.00							<u>SP 11-11-16</u>
140 QC	QC21- Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.00							<u>11/11/17</u> <u>MF</u> <u>11-11-16</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, September 28, 2011 4:13:52 PM

Page 1

Work Order ID: 74379



Parent Item: D206-642-114



Parent Item Name: Skidtube RH

Start Date: 10/18/2011

Required Date: 11/11/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 10.12.08 PER REV.N DD VERF:EC
11.09.23 ADDED K10112 DD VERF:EC

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S D206-642-151 		Manufactured	No			110	Each	0.0000	1	1			
Replacement Skidtube													
S K10112 CH10203 		Manufactured	No			110	Each	0.0000	1	1			
Saddle, Skidtube 206													

74227

\$75850 11/11/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries